

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-2010 LOC for an amount of Rs.5,02,46,000/- (Rupees Five Crores Two Lakhs and Forty Six Thousand Only) under plan from B.E.2009-10 to the Commissioner of Employment and Training - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No.990

Dated: 10-03-10
Read the following

- 1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.237, Finance (BG1) Department, Dt: 10-09-2009
- 3. G.O.Ms.NO.250, Finance (BG1) Department, Dt: 12-10-2009
- 4. LET &F Dept’s UO.NO.1176/Emp A3/2010, Dt:-11-02-2010.
- 5. Fin UO.NO.4152/77/B.G.IV/10, Dt: 08-03-2010.

ORDER

In pursuance of the orders issued in the references read above, Government hereby authorize a LOC to the Commissioner of Employment and Training for an amount of Rs.5,02,46,000/- (Rupees Five Crores Two Lakhs and Forty Six Thousand Only) under plan towards clearing of pending bills from B.E.2009-10 under the following scheme.

PLAN (Rupees in thousands)											
SL NO	Name of the scheme Plan	Head of account in Full	Provision in BE 2009-10	Additional Amounts Sanctioned//Amounts Re-appropriated	Total Provision 2009-10 (4+5)	Amounts already authorized	Amount authorized now	Balance Amount available(6+7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	NON-PLAN										
1	Buildings for Employment and Training	2059-01-M.H.053-S.H.(36)-270/272 Maintenance	55,00	(A)83,61	1,38,61	27,50	*83,61	27,50	L.O.C	Conc erne d DDO	*The amount released in relaxation of Treasury Control Orders pending provision of funds by obtaining Supplementary grant during 2009-10
	PLAN										
2	Buildings	4250-M.H. 203-G.H.11-S.H.(74)-530/531 Other Expenditure	Nil	(A) 2,09,56	2,09,56	0	*2,09,56	0	L.O.C	Conc erne d DDO	-do-
3	Buildings for Centre for Excellence	4250-M.H. 203-G.H.11-S.H.(75)-530/531 Other Expenditure	Nil	(A) 72,50	72,50	0	*72,50	0	L.O.C	Conc erne d DDO	-do-
4	Buildings for ITIs	4250-M.H. 203-G.H.11-S.H.(76)-530/531 Other Expenditure	1,13,09	(A) 3,01,91	4,15,00	2,98,22	*1,16,79	0	L.O.C	Conc erne d DDO	-do-
	CSS										
5	Up gradation of I.T.Is (Centers of Excell-ence)	4250-M.H. 800-G.H.10-S.H.(06)-530/531 Other Expenditure	13,57,43	(A) 53,08	14,10,51	13,90,51	*20,00	0	L.O.C	Conc erne d DDO	-do-
		Total					5,02,46				

2. The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

3. The LET &F Department and Director of works and accounts, A.P. Hyderabad are requested to regulate the expenditure to the extent of LOC authorized above.

(P.T.O.)

4. The Commissioner of Emp &Trg is requested to send the necessary Supplementary Estimates for inclusion in Supplementary grant during the year 2009-2010 at the appropriate time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

L.V.SUBRAHMANYAM

PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO
The Commissioner of Employment and Training, A.P. Hyderabad
The Director of Works, Accounts A.P.Hyderabad.
The LET&F Dept, A.P., Hyd
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Joint Secretary to Government IFIS.
SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER